

| | |
|-------|---|
| | () |
| | () |
| | 25.04.2026 |
| | 0710099_7729739970_2019_000_20260425_54f09582-42d1-41e4-95a8-c4fdc93ba119 |
| | : |
| | " " |
| | 25.04.2026 () |
| | 7729739970 |
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| () | 16 |
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| 2 | 46.74.2 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 413 | 555 | 818 |
| | | 1160 | - | - | - |
| | | 1170 | 1 275 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 688 | 555 | 818 |
| II. | | | | | |
| | | 1210 | 30 319 | 38 374 | 39 133 |
| | | 1220 | - | - | - |
| | | 1230 | 61 130 | 81 770 | 74 374 |
| | (| 1240 | - | - | - |
| |) | 1250 | 21 585 | 3 082 | 433 |
| | | 1260 | - | - | - |
| | II | 1200 | 113 034 | 123 226 | 113 940 |
| | | 1600 | 114 722 | 123 781 | 114 758 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 65 691 | 87 583 | 68 211 |
| | III | 1300 | 65 741 | 87 633 | 68 261 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 48 981 | 36 148 | 46 497 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 48 981 | 36 148 | 46 497 |
| | | 1700 | 114 722 | 123 781 | 114 758 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 497 345 | 585 579 |
| | | 2120 | (437 550) | (510 669) |
| | () | 2100 | 59 795 | 74 910 |
| | | 2210 | (28 885) | (26 113) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 30 910 | 48 797 |
| | | 2310 | - | - |
| | | 2320 | 559 | 386 |
| | | 2330 | (0) | (0) |
| | | 2340 | 17 512 | 17 319 |
| | | 2350 | (6 602) | (4 160) |
| | () | 2300 | 42 379 | 62 342 |
| | 5 | 2410 | (8 504) | (12 525) |
| | ∴ | 2411 | (8 476) | (12 468) |
| | 6 | 2412 | (28) | (57) |
| | | 2460 | (854) | (147) |
| | () | 2400 | 33 021 | 49 670 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 33 021 | 49 670 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (29) | (57) |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 50 | (-) | - | - | 68 211 | 68 261 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 49 670 | 49 670 |
| : | : | 3211 | | | | | 49 670 | 49 670 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (30 298) | (30 298) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (30 298) | (30 298) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 | (-) | - | - | 87 583 | 87 633 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 021 | 33 021 |
| : | 3311 | | | | | 33 021 | 33 021 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (54 913) | (54 913) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (54 913) | (54 913) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | - | 65 691 | 65 741 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 65 741 | 87 633 | 68 261 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 682 479 | 751 468 |
| : | 4111 | 627 754 | 680 346 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 54 725 | 71 122 |
| - | 4120 | (614 952) | (722 460) |
| : | 4121 | (515 893) | (612 875) |
| () | 4122 | (17 691) | (16 823) |
| , | 4123 | (-) | (-) |
| | 4124 | (8 504) | (12 525) |
| | 4129 | (72 864) | (80 237) |
| | 4100 | 67 527 | 29 008 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (49 024) | (26 359) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (47 774) | (26 359) |
| () , | 4323 | (0) | (0) |
| | 4329 | (1 250) | (-) |
| | 4300 | (49 024) | (26 359) |
| | 4400 | 18 503 | 2 649 |
| | 4450 | 3 082 | 433 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 21 585 | 3 082 |
| | 4490 | - | - |

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